

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges for an amount of Rs.2,16,000/- to "Vallepu Tours and Travels", Hyderabad for hiring of One TOYOTA Etios A/C, vehicle for the period from 01.05.2015 to 31.08.2015 for the official use of the PS to C.M. - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No.2643

Dated:28.09.2015

Read the following

1. G.O.Rt.No1122, G.A (OP.II) Dept., Dated.17.04.2015.
2. G.O.Rt.No.2178 GA(OP.II) Dept, Dated.05.08.2015
3. From Vallepu Tours and Travels, Hyderabad ,Bill Nos.
GAD 47,48, 46,,and 66, dt.10.07.15, 07.08.15, and 04.09.15.

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ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs.2,16,000/- (Two Lakhs Sixteen thousand only) to "Vallepu Tours and Travels", @ Rs.54,000/- x 4 months =Rs.2,16000/- towards hiring of the One TOYOTA Etios A/C Vehicle bearing No. TS 08 UA 2556 for the **period of Four months i.e., from 01.05.2015 to 31.08.2015,** (May , 2015 to Aug, 2015) for the official use of the PS to Chief Minister, Government of Telangana, Hyerabad.

2. The amount sanctioned in para 1 above shall be debited to Head of Account "2052-Secretariat General Service – MH 090 Secretariat – SH (04) – Genl. Admn. Department – 130 – Office Expenses -134 – Hiring of Private Vehicle".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and credited to M/s.Vallepu Tours & Travels, Current A/c.No. 00210430002874, HDFC Bank, Lakdikapool Branch, Hyderabad, IFSC Code: HDFC0000021. PAN No.ACWPV5913H.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLITICAL)

To
Vallepu Tours & Travels, Hyderabad
The GA (Claims.C) Department.
The Dy.Pay and Accounts Officer,
Sectt. Branch, Hyderabad.

Copy to
The P.S to Chief Minister.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER